Quantity Purchase Agreement With The State Of Indiana

SPEAR CORPORATION Vendor

12966 N 50 W Remit to:

ROACHDALE IN 46172

SPEAR CORPORATION Name and Address 12966 N 50 W of Vendor: **ROACHDALE IN 46172**

Qty Purchase Agreement QPA Number Page 000000000000000000039821 1 **of** 1 Requisition Nbr.: 061 Pool and Water Chemicals 02/01/2020 **Effective Date:** 01/31/2022 **Expiration Date:**

Agency Number:

Facility: ASA-20-007 Vendor ID: 0000008059

Vendor Telephone Nbr: Name Of Contact Pers: **Contact Email:**

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Num	nber Quantity	UNIT	Article and Description	Unit Price
	Vendor Contact: D	avid Bollman		
	Vendor Email: DBc	ollman@spearcorp.com		
	Vendor Phone Nur	nber: (765) 577-3100		
2	99,999,999.00	PL 00000000100352076	Pulsar Stabilzer (40 lb pail)	122.1000
3	99,999,999.00	PL 00000000100352077	Pulsar Shock (25 lb pail)	104.5000
4	99,999,999.00	PL 00000000100352078	Pulsar Briquettes (50 lb pail)	136.4000
5	99,999,999.00	CS 00000000100352079	Pulsar Acid Cleaner (12 qts per case)	105.6000
6	99,999,999.00	GAL 000000000100352080	ASA128-1 Acid Magic (1 gal)	8.2500
7	99,999,999.00	GAL 000000000100352081	ASA15G-1 Acid Magic (15 gal)	97.9000
8	99,999,999.00	PK 00000000100352082	PM 188 Alkalinity Tests (50ct)	34.9000
9	99,999,999.00	PK 00000000100352083	AP 130 Phenol Red (250pk)	29.0000
10	99,999,999.00	PL 00000000100352084	PooLife, Arch Chemicals, Inc, Shock (25 lb pail)	63.8000
12	99,999,999.00	PL 00000000100352086	ProGuard Stabilizer (40 lb pail)	82.3000
13	99,999,999.00	EA 00000000100352087	PI 25 Chlorination Tablets	86.4000
14	99,999,999.00	EA 00000000100352088	PI 25 Pulsar Infinity Tabs	86.4000
15	99,999,999.00	EA 00000000100352089	Ultra Filter Clean (bottle)	275.0000
16	99,999,999.00	EA 00000000100352090	Aqua Perl/Perlite-Filter Media (25 lb bag)	30.0000
17	99,999,999.00	CS 00000000100352085	Cleaner, GLB TLC (1 qt/12/cs)	123.6000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case EΑ Fach

Gallon - US Liquid Measure GAL

PΚ Cello Pack PL Pallet

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150				I